AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re			. (If applicable)			
03	2000JAN27	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other	er than Item 6)		Code S2401A			
TACOM-ROCK ISLAND		DCMC TWIN CITIES						
AMSTA-LC-CFA-A		3001 METRO DRIVE						
NANCY OAKES (309) 782-7168		BLOOMINGTON MN 55425-1573						
ROCK ISLAND IL 61299-7630								
EMAIL: OAKESN@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0339			
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	on No.			
BARDAK INC CONSULTING SERVICE			_					
807 3RD STREET			9B. Dated (See	e Item 11)				
PO BOX 998			>212 and (600 110m 11)					
DURANT IA 52747		X	10A. Modifica	tion Of Contrac	ct/Order No.			
			DAAE20-99-D	-0061/0003				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S					
Code 091Q8 Facility Code			1999SEP08	ce rem 13)				
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amend	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter,								
opening hour and date specified.								
12. Accounting And Appropriation Data (If re	quired)							
KIND MOD CODE: G		O MODIFICATIONS OF Cact/Order No. As Described 1		DERS				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The C	hanges Set Fort	h In Item 14 Are Made In			
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		(such as changes	in paying office	, appropriation data, etc.)			
X C. This Supplemental Agreement Is En	·		(3)					
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not.	is required to sign	n this document and return _		copies to the Iss	uing Office.			
14. Description Of Amendment/Modification (-	0			
SEE SECOND PAGE FOR DESCRIPTION	•		ū		,			
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains und	changed and in full force			
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Titl	le Of Contracting	Officer (Type	or print)			
13A. Name And Thie Of Signer (Type of princ	,	BARRY R HARTLEB	EN		n print)			
15B. Contractor/Offeror	15C. Date Signed			. 52 , 110	16C. Date Signed			
	22 C. Dute Signed	202. Omed buttes			200. Zuio oigiiou			
(0)	_	Ву	8.0	O 664				
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature 30-105-02	e of Contracting		FORM 30 (REV. 10-83)			
11011 / UTU-UI-IUM-UU/U		~~-IV~-V#		PIMINDANDI	U - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PIIN/SIIN DAAE20-99-D-0061/0003	MOD/AMD 03

Name of Offeror or Contractor: BARDAK INC CONSULTING SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY IN SCHEDULE B FROM 28 JAN 00 TO 28 MAR 00 AT NO COST TO EITHER PARTY.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0061/0003 MOD/AMD 03

Page 3 **of** 3

Name of Offeror or Contractor: BARDAK INC CONSULTING SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 19,000.00
	NOUN: PMCS FOR M198 (RFPI)				
	SECURITY CLASS: Unclassified				
	PRON: M199V096M1 PRON AMD: 02 ACRN: AA AMS CD: 422123000004221				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 28-MAR-2000				
	\$ 19,000.00				